TENDER No. UCSL/CC/SB/T/UY.185-190&UY.197-200/ 323/2026 DT.03.11.2026

TENDER FOR FABRICATION OF STRUCTURAL OUTFIT ITEMS FOR 70-TON BOLLARD PULL ASD-TUGS UY.185-190 & 197-200.

UDUPI COCHIN SHIPYARD LIMITED

UDUPI COCHIN SHIPYARD LIMITED
MALPE, UDUPI 576108

TENDER NOTICE

Tender No. & date	**UCSL/CC/SB/T/UY.185-190 & UY.197-200/323/2026 DT:03.11.2026**
Name of work	**TENDER FOR FABRICATION AND SUPPLY OF STRUCTURAL OUTFIT ITEMS FOR 70-TON BOLLARD PULL ASD-TUG**
Last date & time of receipt of tender	**18TH NOVEMBER 2026 (WEDNESDAY), 16:00HRS.**
Date & time of opening of Technical Bid (Part-I)	**18TH NOVEMBER 2026 (WEDNESDAY), 16:00HRS.**

1. Password protected quotations in the prescribed form is invited from bidders for the work specified above, subject to the terms and conditions as mentioned in the annexure to the tender enquiry so as to reach the undersigned by email mentioned on or before the date and time as stipulated.

2. **The following shall be submitted along with the quote: -**

PART- I: TECHNICAL BID

a. **Tender document duly signed on all pages** - Including Terms & conditions, Scope of work placed at Annexure I.

b. **The Techno commercial Check List** at Annexure IV to be filled up completely and duly signed.

c. Duly filled form at Annexure – II & Annexure – V

d. **Unpriced Price bid** (Price bid without price and marked as "QUOTED") to be submitted along with Part-I.

PART-II: PRICE BID

a. The price bids shall be prepared based on the price bid format at Annexure III.

3. Detailed Work Schedule:

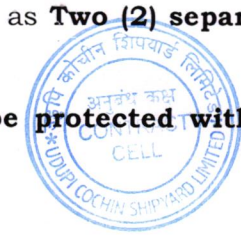
i. The contractor should clearly indicate the time period in days required for the completion of structural outfit activities of a single vessel and this committed period will be considered as primary element for the techno-commercial qualification of the bidders.

4. Mode of Submission of Quote:

i. Bid shall be submitted as **Password Protected Zip File** in two parts.
Part I: Technical Bid – with all enclosures and annexures as mentioned in Para 2 above Part II: Price Bid.

ii. The files are to be forwarded as **Two (2) separate password protected Zip files** to contractcell@udupicsl.com

iii. Part I and Part II are to be protected with separate and distinctly different passwords.



iv. The Bids will be opened on online mode during which the bidder will be advised to share the password through SMS with which the technical bid will be opened.

v. The price bids will be opened after technical evaluation and **only the technically qualified bidders will be invited for opening of price bids** which shall also be conducted on online mode as above.

vi. The contractors can also submit the quotations in sealed covers (Two-Bid) – as separate sealed covers for Technical Bid and Price bid, both enclosed in a common sealed cover to reach the below mentioned address before the stipulated time.

5. The bidders shall ensure the receipt of bids at contractcell@udupicsl.com An acknowledgement mail shall be sent to the bidders on receipt of bids. UCSL takes no responsibility for delay, loss or non-receipt of tenders by mail by the stipulated time.

6. The tender should be addressed to the **Assistant General Manager (Contract Cell), Udupi Cochin Shipyard Limited, Malpe Harbor Complex, Malpe, Udupi 576 108, Karnataka, India.**

7. No deviations on the tender conditions will be accepted, and bids with deviations will be considered technically disqualified. The acceptance of a tender or part thereof will rest with the Assistant General Manager (Contract Cell), Udupi Cochin Shipyard Limited, tender and reserves the authority to reject the tender received without assigning any reason.

8. Contact Person, Commercial: Mr. AJEENDRAN TV, Ph. No: +91 8547050129.

Technical: Mr. Prajwal D Suvarna Ph No: +91 8190804900.

For Assistant General Manager (Contract Cell)

अजीन्द्रन टी वी
AJEENDRAN T V
उप प्रबंधक/DEPUTY MANAGER
उडुपि कोचीन शिपयार्ड लिमिटेड
UDUPI COCHIN SHIPYARD LIMITED
माल्पे, कर्नाटक/MALPE, KARNATAKA-576 108

उडुपि कोचीन शिपयार्ड लिमिटेड * UDUPI COCHIN SHIPYARD LIMITED *
अनुबंध सेल
CONTRACT CELL

TERMS AND CONDITIONS

TENDER FOR FABRICATION AND SUPPLY OF STRUCTURAL OUTFIT ITEMS FOR 70-TON BOLLARD PULL ASD-TUG

1. DESCRIPTION OF WORK

1.1. This enquiry pertains to the award of a contract for outsourcing the fabrication of Structural Outfit Items for the 70 Ton Bollard Pull Tug – UY.185-190 & UY.197-200 at Udupi Cochin Shipyard Limited (UCSL), Malpe.

2. SCOPE OF WORK

2.1. The scope of work includes complete fabrication of structural outfit items, covering all associated activities such as cutting, fit-up, welding, grinding, finishing, hot work, and dry survey, as required for satisfactory completion of the job. All works shall be carried out in accordance with the approved drawings, technical specifications, and the requirements of UCSL, the Classification Society, and the Owner.

2.2. The contractor shall execute the entire work at their own premises using materials supplied by Udupi Cochin Shipyard Limited (UCSL). The work shall be carried out strictly in compliance with the enclosed specifications, approved drawings, delivery schedules, quality requirements, and UCSL General Terms and Conditions. The contractor shall ensure proper handling, storage, traceability, and protection of all materials issued by UCSL until final delivery.

2.3. Transportation of all materials, semi-finished items, and completed fabricated structures to and from the UCSL facility at Malpe, Udupi, shall be entirely under the contractor's scope. The contractor shall make necessary arrangements for safe loading, unloading, shifting, packing, and transportation without causing any damage to the materials or fabricated items.

2.4. The contractor shall provide all necessary manpower, supervision, tools and tackles, welding consumables, equipment, machinery, lifting arrangements, safety appliances, and other resources required for timely and satisfactory completion of the work.

2.5. All fabrication and welding activities shall be carried out by qualified personnel in accordance with approved welding procedures and applicable shipbuilding standards. The contractor shall maintain the required quality standards and rectify any defects observed during inspection at no additional cost to UCSL.

2.6. Inspection of fabricated items may be carried out by representatives of UCSL, the Classification Society, and/or the Owner at any stage of fabrication. The contractor shall provide all necessary support and access for such inspections and shall comply with observations/comments raised during inspection.

2.7. The contractor shall ensure adherence to all applicable safety regulations, statutory requirements, and environmental norms during execution of the work. Any incident arising due to non-compliance shall be the sole responsibility of the contractor.

2.8. The contractor shall ensure optimum utilization of all materials supplied by UCSL. Any material wastage generated during fabrication shall be kept to the minimum possible level and shall be properly accounted for. Excess wastage beyond the permissible limit, if any, attributable to improper handling, cutting, fabrication errors, or negligence by the contractor, shall be recovered from the contractor at applicable rates determined by UCSL.

2.9. All scrap and remnant materials generated during the fabrication process shall be segregated, identified, and returned to UCSL along with the completed items. Disposal or unauthorized use of UCSL-supplied materials, scraps, or remnants by the contractor shall not be permitted.

2.10. The contractor shall maintain proper records for material receipt, consumption, wastage, and balance stock, and the same shall be produced to UCSL for verification whenever required.

2.11. Minor modification works as a growth of work need to be undertaken without any additional price implication.

3. ABOUT THE 70T BOLLARD PULL ASD-TUG:

Length O.A (Including fender)	: 33.0 meter
Length B. P	: 31.0 meter
Breadth (MLD)	: 12.2meter
Depth (MLD	: 5.5 meter
Draft (Hull)	: 5.1 meter
Complement	: 12 Persons
Bollard Pull	: 70T @ 100% MCR
Installed Power	: 2 x 1838 Kw
Gross Tonnage	: 500 GT
Class Notation	: IRS- SWATIKA SUL, TUG, SWASTHIK IY, INWATER SURVEY, AGNI 1 (2400 M3/Hr.)
Type	: Indian Coastal Vessel

4. METHOD OF AWARDING CONTRACT

4.1. Contract will be concluded with Bidder qualifying technically, agreeing to Techno Commercial conditions (Annexure V) and emerging as L1 based on the total contract value.

4.2. This tender is for construction of 1 Nos 70T Bollard Pull ASD Tug and UCSL reserves the right to award work order on two different contractors for the Tug. The L1 bidder will be awarded with the construction of UY-185.

4.3. UCSL reserves the right to award the scope of works for UY-186, based on mutual acceptance and on the basis of performance in the allocated vessels UY-185.

4.4. UCSL also reserves the right to cancel the tender if required.

COMMON REQUIREMENTS

4.5. The work will be undertaken by only qualified welders of the contractor. Towards this, UCSL will provide the WPS and PQR. The contractor has to retain the qualified welders till the completion of the project.

4.6. Work will be undertaken and inspected as per the quality standards provided by UCSL, and approved by CLASS and Owner of the vessels. The same may be seen prior bidding, if required. Copy of the standards will be provided while awarding contract.

4.7. Area and steel skids, leveling of the skid will be undertaken by contractor to the satisfaction of UCSL QC. Required production aids shall be arranged by Contractors.

5. SCOPE OF CONTRACTOR.

5.1. All consumables will be under the scope of contractor.
5.2. Transportation and delivery of the fabricated items, collection of raw material from UCSL premises will be under Vender's scope.

6. SCOPE OF UCSL

6.1. Materials will be supplied by UCSL.
6.2. Drawings required for the job will be provide by UCSL.

7. QUALIFICATION CRITERIA FOR VENDORS

7.1. The Bidder shall be a single firm having experience in structural outfit works for vessels/heavy fabrication industries and floating marine structures for a minimum of one year experience in similar areas of expertise.

7.2. The bidder should have qualified welders having relevant WPS approved by classification societies.

7.3. Quality assurance plan (QAP) and available welding procedure specification (WPS) shall be provided. QAP & WPS are UCSL property & contractor should not use that for any other purpose, Welder to be qualified as per UCSL QAP.

7.4. The contractor must have a site-in charge/ supervisor to execute work, with a minimum experience of 3 yrs. in Structural outfit field.

7.5. Documents to prove credentials of the firm to undertake the subject work. Eg: Details of available equipment's & facilities, Skilled / qualified Manpower, Work experience of similar job, etc. The firm has to submit the documents to validate the same.

7.6. Bidder shall not be under a declaration of ineligibility issued by Govt. of India/ State govt./ Public Sector Undertakings etc. The bidder shall not have been debarred / black listed by UCSL or by any of the Public Sector Undertaking or Government department etc.

8. SCHEDULE OF COMPLETION OF VESSELS

8.1. Schedule of work should be planned without affecting yard production.

8.2. The project should be completed as follow:

Item Ser Nos. 1 to 15: Within 10 days from the date of issue of work order.
Item Ser No. 16 to 21: Within 30 days from the date of issue of work order.

9. WORK PROCEDURE

9.1. Necessary job instructions, drawings etc. for the work will be issued by UCSL.
9.2. Contractor is to carry out the work as per the specifications / drawings supplied, and to the satisfaction of UCSL.
9.3. Contractor should maintain the quality as per UCSL Quality Standards, yard quality procedures. Inspection will be carried out during fabrication by UCSL.

10. VALIDITY

10.1. The offer shall be valid for a period of 6 months and no escalation in rate shall be allowed by UCSL on whatsoever reason.

11. RATE

11.1. Rates are to be quoted in the Price Bid Format at Annexure V attached herewith.



12. PAYMENT TERMS

12.1. Payment shall be made within 30 days from the date of submission of bill and work completion certificate from the executing UCSL officer.

12.2. Invoice shall be submitted with necessary work completion certificate duly certified by UCSL representative and payment will be made on actuals only.

12.3. All bills submitted by the contractor shall be supported with proper material consumption statements, including details of materials received from UCSL, quantity utilized, wastage generated, scrap/remnants, and balance materials available at site.

12.4. Final payment shall be processed only after submission and acceptance of a complete material reconciliation statement and verification by UCSL, confirming proper utilization of materials issued.

12.5. Payment will be made by RTGS/NEFT to the account of Agency. The name of the bank, branch, A/C No., IFSC code & other particulars shall be furnished by the Agency in the proforma of UCSL.

13. TAXES & DUTIES

13.1. GST shall be applicable extra on the prescribed work. You are requested to furnish the following details in the invoice/Bill.

- Applicable rate of GST/SAC Code
- Firms GST Reg. NO.
- Service accounting code (SAC) as prescribed by statutory authorities.
- GST Reg. No. of Udupi Cochin Shipyard Limited**(29AAACT1281B1ZO)**.

14. SECURITY DEPOSIT

14.1. The successful tenderer shall remit 5% of the value of the contract as security deposit within 15 days of receipt of the work order. This amount may be remitted by way of demand draft or bank guarantee (in approved proforma of UCSL) from any of the nationalized banks, valid till the satisfactory completion of the entire work. The Security Deposit will be released on certification of satisfactory completion of the contract and no liability to UCSL by Officer-in charge. The Security Deposit retained will not bear any interest.

15. LIQUIDATED DAMAGES

15.1. The progress of work will be monitored against the mutually agreed detailed schedule. Liquidated damages for delays in execution of the work beyond the scheduled date of completion, for any reason other than force majeure conditions, will be recovered at the rate of half percent of the value of the contract per week or part thereof, subject to a maximum of ten (10) percent of the value of the contract.

15.2. For better clarity, order values mentioned in LD clause are values excluding duties and taxes (Basic value). Liquidated damages, if any, shall be decided and settled only after the completion of the entire project but prior to the release of Final stage Payment.

15.3. If, for any reasons, supplier has a justification towards delay in supply / work execution and would intend to consider applicability/ non applicability of LD, the same shall be intimated to UCSL by way of a letter, failing which it will be deemed that delay is attributable to the supplier.

15.4. Delay in supply/Interruption of the work for reasons not attributable to supplier shall entitle extension of the order execution period for proportionate period without any additional cost to UCSL.

16. POWER OF ATTORNEY

16.1. The tenderer(s) shall have to sign in each page of the tender documents with official stamp as a token of his acceptance of the conditions stated therein.

16.2. The person signing the tender form on behalf of another or on behalf of a firm, shall enclose to the tender, a Power of Attorney or the said deed duly executed in his favour or the partnership deed giving him such power showing that, he has the authority to bind such other persons or the firm, as the case may be, in all matters pertaining to the contracts. If the Person so signing the tender, fails to enclose the said Power of Attorney, his tender shall be liable for being summarily rejected. The Power of Attorney shall be signed by all partners in the case of partnership concern, by the Proprietor in the case of a proprietary concern, and by the person who by his signature can bind the company in the case of a Limited Company.

17. TERMINATION & LIMITATION OF LIABILITY

17.1. This contract may be terminated upon the occurrence of any of the following events

17.2. By agreement in writing of the parties hereto;

17.3. By the non-defaulting party, upon default by the other party, of any clause of this contract, if not remedied within fifteen (15) days, or such longer time as may be agreed upon by the parties, after receipt of notice thereof in writing from the non-defaulting party;

17.4. By the other party, upon either party;

i. Making the assignment for the benefit of creditors, being adjudged a bankrupt or becoming insolvent; or
ii. Having a reasonable petition filed seeking its' dissolution or liquidation, not stayed or dismissed within sixty (60) days; or
iii. Ceasing to do business for any reason.

17.5. For fraud and corruption or other unacceptable practices.

17.6. Upon expiry or termination of this Contract, neither party shall be discharged from any antecedent obligations or liabilities to the other party under this Contract unless otherwise agreed in writing.

17.7. UCSL may by notice in writing to Agency to terminate the order after issuing due notice i.e., 30 days' notice period. UCSL shall be entitled to compensation for loss limited to the order value.

17.8. Liability maximum that can be claimed by the Agency shall be limited to what is due to be and has been paid by UCSL for work done as per the payment milestones and limited to work order value.

18. ARBITRATION & JURISDICTION

18.1. Any disputes arising during the period of the contract shall, in the first instance be settled by mutual discussions and negotiations. The results of such resolution of dispute shall be incorporated as an amendment to the contract, failing which supplier shall approach the UCSL Grievance Redressal Committee as per relevant clause of the Contract.

18.2. If any dispute, disagreement or question arising out of or relating to or in consequence of the contract, or to its fulfillment, or the validity of enforcement thereof, cannot be settled mutually or the settlement of which is not herein specifically provided for, then the dispute shall within thirty days from the date either party informs the other in writing that such disputes, disagreement exists, be referred to arbitration. The arbitrators shall be appointed and the arbitration proceedings shall be conducted in accordance with and subject to the Arbitration and Conciliation Act, 1996 (No. 26 of 1996) as amended from time to time and the decision of the Arbitrators shall be final and binding on the parties hereto. The arbitration will be done by a Board comprising one arbitrator nominated by each party, and a mutually agreed Umpire. Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration shall be shared equally by the parties unless the award provides otherwise. Performance under this Contract shall however, continue during arbitration proceedings and no payment due or payable by the parties hereto shall be withheld unless any such payment is or forms a part of the subject matter of arbitration proceedings.

18.3. Seat & Venue of Arbitration: The seat & venue of arbitration shall be at Bangalore.

18.4. Language of Arbitration: The Language of arbitration shall be English.

18.5. Governing Law: The contract shall be governed by Indian Law

18.6. In case of disputes, the same will be subjected to the jurisdiction of courts at Bangalore, Karnataka.

19. SUB CONTRACTING AND ASSIGNMENT

19.1. Contractor shall not assign or transfer the Purchase Order/ Work Order or any share or interest therein in any manner or degree to any third party without the prior written consent of UCSL.

19.2. Contractor shall not contract with any subcontractor and/or vendor without the prior written consent of UCSL. Such consent shall not relieve the Contractor from any of his responsibilities and liabilities under the Purchase Order/ Work Order. In addition, Contractor shall ensure that the terms and conditions of any such contract shall comply with and correspond to the terms and conditions of the Purchase Order/ Work Order.

20. SECRECY & RESTRICTION ON INFORMATION TO MEDIA

20.1. The information contained in the enquiry as such shall NOT be communicated to any third party without prior approval of UCSL.

20.2. Information in respect of contracts/orders shall NOT be released to the national or international media or anyone not directly involved in its execution without the written approval of UCSL

21. CANCELLATION OF ORDER AND RISK CONTRACTING

21.1. In the event the Agency fails to complete the work promptly and satisfactorily as per the terms of the order, and if any work is delayed beyond thirty (30) days from the agreed schedule, UCSL, without prejudice, reserves the right to cancel the order and get the work done at Agency's cost and the expenditure so incurred including any damage or loss will be recovered from him and the Security Deposit furnished by him is liable to be forfeited either in whole or in part.

21.2. UCSL also reserves to right to impose penalties ranging from Rs. 100 to Rs.500 to the employees of agencies and will be deducted from the bills, for any habitual

offence on the cleanliness of uniforms, lack of obedience, not attending the tasks etc., and will be to the discretion of the Officer in charge for the work.

22. FORCE MAJEURE

22.1. Should failure in performance of any part of this contract arise from war, insurrection, restraint imposed by Government act or legislation of other statutory authority, from explosion, riot, legal lock-out, flood, fire, act of God or any inevitable or unforeseen event beyond human control which will be construed as a reasonable ground for extension of time, UCSL may allow such additional time as is mutually agreed to be justified by the circumstances of the case.

23. STORAGE OF MATERIAL AND EQUIPMENT

23.1. The Contractor shall arrange the storage of the materials/ equipment etc. if any, at a suitable location assigned by UCSL and shall ensure the safe and secure possession and handling of the items thus handed over to contractor. UCSL shall allot storage space within UCSL premises, if available.

23.2. As regards the equipment/materials stored by him as above as also in use by him, UCSL will not be responsible for any damage, pilferage, accident that may take place during the course of execution of the work. It will be entirely his responsibility to keep all the equipment, materials etc., in safe custody as also hold them duly insured at his expense.

24. IMS GUIDELINES

24.1. UCSL implemented an Integrated Management System (IMS) and the Quality Management System (QMS) within the yard. As part of IMS, subcontractors shall comply with the following measures related to the Quality, Health, and Safety & Environment (QHSE) policy of UCSL.

a) Meeting or exceeding customer requirements.
b) Assuring quality of the products and service.
c) Preventing occupational ill health & injuries.
d) Ensuring safe work sites.
e) Conserving natural resources.
f) Preventing / minimizing air, water & land pollution.
g) Handling and disposal of Hazardous wastes safely.
h) Complying with statutory & regulatory and other requirements.
i) Developing skills and motivating employees.

24.2. Occupational Health, safety & Environmental requirements of UCSL shall also include the following.

a) The contractor (or a sub-contractor performing work on behalf of the contractor) is deemed to comply with the Occupational health, safety and environmental policy of the company and also to all operational controls/standard operating procedures and shall undertake the work in total compliance with the requirements of the established Integrated Management System (IMS) of the company.

b) The Contractor shall undertake the work in total compliance with all applicable legal/statutory requirements related to occupational health, safety and environment effective in the state of Karnataka.

c) It is the sole responsibility of the contractor to assure that any sub-contractor/s who shall perform works in company lands/facilities/worksites on behalf of the contractor, is also following all requirements related to the Integrated

Management System of the company and the health/safety/environmental Rules effective in the state.

d) The contractor shall provide/implement and operate/practice all occupational health, safety and environmental management measures/facilities, for their period of contract, in their activities/at their work sites, which shall be required according to the IMS of the company or that required by the health/safety/environmental Rules established and effective in the state, at their own cost.

e) If any contractor failed to comply with or violated any clauses/requirements of occupational health, safety and environmental Rules effective in the state, in their activities or at work sites and the same shall be exposed to the government or any competent authorities upon inspections, the contractor shall be solely responsible for all liabilities caused by his/her action and shall be responsible for paying the penalty and taking stipulated corrective actions insisted by the authorities within the specified time, at their own cost. Any liability to the company in this regard needs to be compensated by the contractor.

f) Upon completion of the work, contractor shall clear the area and shall not leave any Occupational health/safety/environmental liabilities to the company, from their activities at the worksites.

g) Any clarification related to IMS requirements of the yard, may be obtained by the contractor from the AGM (HSE) or the authorized representative of the contract, prior to the commencement of work.

25. SAFETY OF PERSONNEL AND FIRST AID

25.1. The contractor shall be entirely responsible for the safety of all the personnel employed by him on the work. In this regard, he may adopt all the required safety measures and strictly comply with the safety regulations in force. A copy of UCSL's "Safety Rules for Contractors (Revised)" is available with HSE department for reference.

25.2. The Agency may arrange to suitably insure all his workmen/ other personnel in this regard. UCSL will not be responsible for any injury or illness to the Agency's workmen/other personnel during execution of the works due to whatsoever reasons.

25.3. In this regard, the Contractor will have to fully indemnify UCSL against any claims made by his workmen/other personnel

25.4. The Agency shall provide and maintain so as to be readily accessible during all working hours, a first aid box with prescribed contents at every place where he employs contract labor for executing the works.

26. LABOUR LAWS AND REGULATIONS

26.1. The Agency shall undertake and execute the work with contract Labor only after taking license from the appropriate authority under the Contract Labor (Regulation & Abolition) Act 1970.

26.2. The Agency shall observe and comply with the provisions of all labour and industrial laws and enactments and shall comply with and implement the provisions of the Factories Act, 1948, Employees Provident Funds & Miscellaneous Provisions Act, 1952, Employees State Insurance Act, Payment of Gratuity Act, minimum Wages Act, Payment of Bonus Act, Contract Labour (Regulation and Abolition) Act and all other enactments as are applicable to him and his workmen employed by him. The Agency shall inform UCSL his license number from the Central Labour Commissioner.

26.3. All Persons, except those exempted under the respective Acts, shall necessarily be insured under the ESI scheme and be made members of the EPF Scheme from the day of their engagement as personnel in the Company. In Case 1, All such insured Persons should carry with them their ESI Identity Card for verification by the authorities. No Persons without a valid ESI Identity Card for verification by the authorities will be permitted to work in the company.

26.4. The Agency shall submit the Labour Reports/Returns as required by the Company from time to time in respect of their workmen in standard format to the concerned contracting officer so as to enable the same to reach Contract cell by the 5th of every month. Delayed submission of the same shall attract penal interest /damages at the rate as levied by the respective authorities under the relevant Acts.

26.5. The Agency shall maintain the records viz. Muster Roll, Acquittance Roll with full details, Account books etc., in original. These are required for inspection by the concerned authorities under each scheme.

26.6. If the Agency fails to pay any contributions, charges or other amounts payable under any of the aforementioned provisions of law, UCSL shall deduct or adjust amounts equivalent to such contribution, charges or amounts from amount payable to him by UCSL, including any deposit or amounts payable against bills and make payments on his account to the appropriate authority. He shall not be entitled to question or challenge such deductions, adjustments or payment made by UCSL.

26.7. Any other amount payable under any law or in respect of any person employed by the Agency, if not paid by him, shall be deducted or adjusted by UCSL out of any amount payable to the Agency including any Security Receipt and paid ever or withheld for payment by UCSL.

26.8. The Agency shall be fully responsible for the conduct and discipline of the workmen employed by him in the Company premises. If such workmen commit any misconduct or criminal act inside the Company, the Agency shall take appropriate action against such workmen. The Agency shall abide by the instructions/ guidelines issued by the Company for maintenance of discipline and good conduct among the workmen employed by him.

26.9. All persons who are engaged for various works in UCSL either directly or through Agency/contractors, should produce the following documents prior to issuing their entry passes:

26.10. Passport/Aadhaar attested copy of passport with photo and address particulars.

OR

Police clearance certificate with photo and address particulars. (Police clearance certificate to the effect that the concerned person is staying in the area of jurisdiction of the certificate issuing Police Station and that the person is not involved in any criminal offences as per the records available therein.)

26.11. Application and Declaration for enrolling under Employees Provident Fund and ESI Scheme- 3 individual passport size photographs and two copies of family photographs of the members.

26.12. **Agency shall familiarize themselves with the labour rules & regulations.**

27. ELECTRICITY RULES AND REGULATION

27.1. The contractor shall adhere to the various rules in respect of electrical installation as per the Indian Electricity Rules and Regulations and Electrical Inspectorate Standards in order to make sure that men and materials are safe from hazards.

28. OVERWRITING & CORRECTIONS

28.1. Tenders shall be free from overwriting or erasures. Corrections and additions, if any, shall be duly attested and a separate list of such corrections shall be attached with the offer.

29. OTHER TERMS & CONDITIONS

29.1. Quality of services shall conform to the specification/ standards laid down by UCSL.

29.2. UCSL reserves the right to accept / reject any offer.

29.3. UCSL reserves the right to award the work to more than one contractor or to take over partially or fully the work depending upon the schedule requirements.

29.4. During the evaluation of tender, officer-in-charge may seek clarifications from the bidders. Clarification if any shall be given in writing/e-mail. Officer-in-charge's decision will be final and binding on the bidder.

29.5. Compliance of all statutory safety requirements and other safety rules stipulated by UCSL and other applicable statutory bodies shall be the responsibility of the Agency while working at UCSL premises. The Agency should ensure that their workmen and staff are adequately covered under Insurance.

29.6. Damages caused to the Shipyard properties/tools/accessories should be rectified by the Agency at his cost or proportional recoveries will be made from the Agency while passing their bills for payment.

29.7. The service provider shall have to engage men on round the clock basis and also on Sundays and holidays. Service has to be completed to the satisfaction of Udupi Cochin Shipyard Limited officer in-charge.

29.8. The service provider shall indemnify UCSL or its officers against any claims arising out of accidents or injuries to workmen or other persons or damage to other property which may arise during the execution of the contract or from breach of any Law or Regulation prior to delivery and acceptance of the items at UCSL.

29.9. The service provider shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant labour laws.

29.10. The upper age limit of all workers and supervisors employed by the Agency and those Agency who do or supervise the job themselves shall be as per the prevailing rules of UCSL and shall comply to the requirements of this tender.

29.11. Local Suppliers (Make-In-India), MSME firms and Startups will be eligible for various Relaxations in pre-qualification criteria and other Benefits as per the orders promulgated by Government of India. Bidders are advised to refer the details of various Benefits and Relaxation in pre-qualification criteria as published at CSL website (www.cochinshipyard.in) under the Tenders tab for further reference.

29.12. Restriction of bidders sharing land border with India vide Office memorandum dt 23.7.2020 Order - Public Procurement no 1 dt 23.7.2020, Order no 2 dt 23.7.2020 and order no 3 dt 24.7.2020.

29.13. Assistant General Manager, or his authorized representative will be the Officer-in-charge of these contracts.



Annexure II

POWER OF ATTORNEY

(On Applicant's letter head)

(Date and Reference)

To
The Assistant General Manager (Contract Cell)
Udupi Cochin Shipyard Limited
Fishing Harbour complex, Malpe,
Udupi - 576 108.

Subject: Power of Attorney

Mr. / Mrs. / Ms..... (Name of the Person(s)), domiciled at ..... (Address), acting as..... (Designation and name of the company), and whose signature is attested below, is hereby appointed as the Authorized Representative and authorized on behalf of ..... (Name of the company) to provide information and respond to enquiries etc. as may be required by the Employer for the project of ..... (Project title) and is hereby further authorized to sign and file relevant documents in respect of the above.

(Attested signature of Mr. .....)

For.....
(Name & designation)

(Company Seal)
documents in respect of the above.

(Attested signature of Mr. .....)

For.....
(Name & designation)

(Company Seal)



UCSL/CC/SB/T/UY.185-190 & UY.197-200/323/2026 DT: 03.11.2026

TENDER FOR FABRICATION AND SUPPLY OF STRUCTURAL OUTFIT ITEMS FOR 70-TON BOLLARD PULL ASD-TUG UY.185-190
PRICE BID

	Description	UOM	QTY	Rate	Total Amount
1	Staircase fabrication S5 & S6	KG	116		
2	Staircase fabrication S4 & S8	KG	180		
3	Staircase fabrication S9 & S10, S13, S14	KG	448		
4	Staircase fabrication S2, S7, S12	KG	486		
5	Staircase fabrication S1	KG	187.21		
6	Staircase fabrication S3	KG	155.19		
7	Shaft bearing foundation	KG	5,320.00		
8	Mooring Roller Fabrication	EA	2.00		
9	Flush hatch fabrication (3 nos)	KG	1,210.00		
10	Gob eye Arrangement fabrication	KG	740.00		
11	HVAC trunk	KG	511.00		
12	Harbour DG foundation Fabrication	KG	373.10		
13	Magnetic compass	KG	30.00		
14	Main DG foundation Fabrication	KG	1,501.580		
15	FW expansion tank fab with foundation	KG	320.00		
16	Aft winch foundation Fabrication	KG	961.00		
17	Forward winch foundation fabrication	KG	1,148.00		
18	Stern mast fabrication	KG	78.00		
19	Main mast fabrication	KG	800.00		
20	Forward staple with SS cladding	KG	3,400.00		
21	Aft staple with towing hook with SS clad	KG	4,800.00		
22	Search light (2 nos)	KG	52.00		
23	Transportation charges To & Fro	Ls	1		
24	**Total Amount for One (01) Vessel**				
25	**Total Amount for Six (06) Vessel**				
26	**IGST/GST @.....:**				
27	**Grand Total Amount:**				

Note: L1 will be determined based on the total amount at Sl no.27.

UCSL/CC/SB/T/UY.185-190 & UY.197-200/323/2026 DT: 03.11.2026

TENDER FOR FABRICATION AND SUPPLY OF STRUCTURAL OUTFIT ITEMS FOR 70-TON BOLLARD PULL ASD-TUG UY.197-200
PRICE BID

	Description	UOM	QTY	Rate	Total Amount
1	Staircase fabrication S5 & S6	KG	116		
2	Staircase fabrication S4 & S8	KG	180		
3	Staircase fabrication S9 & S10, S13, S14	KG	448		
4	Staircase fabrication S2, S7, S12	KG	486		
5	Staircase fabrication S1	KG	187.21		
6	Staircase fabrication S3	KG	155.19		
7	Shaft bearing foundation	KG	5,320.00		
8	Mooring Roller Fabrication	EA	2.00		
9	Flush hatch fabrication (3 nos)	KG	1,210.00		
10	Gob eye Arrangement fabrication	KG	740.00		
11	HVAC trunk	KG	511.00		
12	Harbour DG foundation Fabrication	KG	373.10		
13	Magnetic compass	KG	30.00		
14	Main DG foundation Fabrication	KG	1,501.580		
15	FW expansion tank fab with foundation	KG	320.00		
16	Aft winch foundation Fabrication	KG	961.00		
17	Forward winch foundation fabrication	KG	1,148.00		
18	Stern mast fabrication	KG	78.00		
19	Main mast fabrication	KG	800.00		
20	Forward staple with SS cladding	KG	3,400.00		
21	Aft staple with towing hook with SS clad	KG	4,800.00		
22	Search light (2 nos)	KG	52.00		
23	Transportation charges To & Fro	Ls	1		
24	**Total Amount for One (01) Vessel**				
25	**Total Amount for Four (04) Vessel**				
26	**IGST/GST @.....:**				
27	**Grand Total Amount:**				

Note: L1 will be determined based on the total amount at Sl no.27.

Signature:

Address of the contractor:

Seal:

ANNEXURE-IV
TECHNO COMMERCIAL CHECK LIST (To be submitted by the bidder)

(Bidders may confirm acceptance of the Tender Conditions/deviations if any to be specified)

SL No.	Tender Enquiry Requirements	Confirmation from bidder (Strike off whichever is not applicable)	Specific comments /Remarks
1	Terms & Condition & Scope of work. (Annexure-I)	Agreed as per tender /Do not agree	
2	Schedule	Agreed as per tender/Do not agree	
3	Unconditional Acceptance	Agreed as per tender/Do not agree	
4	Offer Validity	06 Months - Agreed as per tender/Do not agree	
5	Taxes & Duties	Specified/included in Price	
6	Payment terms - confirm		
a	As per Clause 12 of Annexure - I	Agreed as per tender/Do not agree	
7	Price shall remain firm and fixed and No Escalation in prices after awarding of contract	Agreed as per tender/Do not agree	
8	Security Deposit	Agreed as per tender/Do not agree	
9	Performance Guarantee	Agreed as per tender/Do not agree	
10	Force Majeure	Agreed as per tender/Do not agree	
11	Liquidated damages and cancellation of contract	Agreed as per tender/Do not agree	
12	Arbitration & Jurisdiction clauses	Agreed as per tender/Do not agree	
13	Confirm all other terms and conditions of our enquiry are acceptable.	Confirmed/Not confirmed	
14	Deviations from Tender conditions	No Deviations	

Signature:

Address of the Contractor:

Seal:

Annexure-V

UNCONDITIONAL ACCEPTANCE LETTER

(Unconditional acceptance to be given by in letter head)

ACCEPTANCE OF TENDER CONDITIONS

1. Tender Document no. UCSL/CC/SB/T/UY.185-190 & UY.197-200/323/2026 Dated 03rd November 2026 Tender for Fabrication and Supply Of Structural Outfit Items for 70-Ton Bollard Pull ASD-TUG has been received by me/us and I/We hereby unconditionally accept the tender conditions of tender documents in its entirety for the above work.

2. It is further noted that it is not permissible to put any remarks/conditions in the tender enclosed in "Part-2 (price bid)". I/We agree that the tender shall be rejected and ACCEPTING AUTHORITY.

Yours faithfully,

(Signature of the tenderer) with rubber stamp

Date: .....